

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0401

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0501

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2901

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	4	20.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%
WAGES AND SALARIES	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 01

Cases Reviewed		75
Correct Cases	63	84.00%
Error Cases	12	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.33%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.33%	8.33%
D POLICY INCORRECTLY APPLIED	2	2.67%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	8.33%
I INCORRECT CALCULATIONS	5	6.67%	41.67%
J DATA ENTRY ERROR	1	1.33%	8.33%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.33%	8.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	6	8.00%
WAGES AND SALARIES	9	12.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0701

Cases Reviewed		29
Correct Cases	28	96.55%
Error Cases	1	3.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1401

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.44%	50.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.22%	25.00%
J DATA ENTRY ERROR	1	2.22%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	6.67%
WAGES AND SALARIES	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1402

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1403

Cases Reviewed	153
Correct Cases	125 81.70%
Error Cases	28 18.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.31%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	5	3.27%	17.86%
D POLICY INCORRECTLY APPLIED	2	1.31%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/	1	0.65%	3.57%
I INCORRECT CALCULATIONS	6	3.92%	21.43%
J DATA ENTRY ERROR	2	1.31%	7.14%
M INFORMATION DISCOVERED THROUGH THE W	1	0.65%	3.57%
N INCORRECT VERIFICATION USED	1	0.65%	3.57%
O CONFLICTING OR INSUFFICIENT INFO	8	5.23%	28.57%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	0.65%
SELF-EMPLOYMENT	6	3.92%
UNEARNED INCOME	3	1.96%
WAGES AND SALARIES	22	14.38%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1404

Cases Reviewed		4
Correct Cases	4	#####
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1408

Cases Reviewed		5
Correct Cases	5	#####
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2601

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2801/1406

Cases Reviewed		17
Correct Cases	13	76.47%
Error Cases	4	23.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	100.00%	100.00%
I INCORRECT CALCULATIONS	2	12.50%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	6.25%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	100.00%
WAGES AND SALARIES	3	18.75%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2803

Cases Reviewed	100
Correct Cases	82 82.00%
Error Cases	18 18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	4.00%	22.22%
D POLICY INCORRECTLY APPLIED	3	3.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	2	2.00%	11.11%
I INCORRECT CALCULATIONS	3	3.00%	16.67%
J DATA ENTRY ERROR	3	3.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	1.00%	5.56%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.00%
SELF-EMPLOYMENT	4	4.00%
UNEARNED INCOME	8	8.00%
WAGES AND SALARIES	8	8.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3501

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%
I INCORRECT CALCULATIONS	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3502

Cases Reviewed		31
Correct Cases	27	87.10%
Error Cases	4	12.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.23%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.23%	25.00%
I INCORRECT CALCULATIONS	1	3.23%	25.00%
J DATA ENTRY ERROR	1	3.23%	25.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	9.68%
WAGES AND SALARIES	2	6.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3503

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
J DATA ENTRY ERROR	1	5.26%	25.00%
N INCORRECT VERIFICATION USED	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.53%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3504

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3505

Cases Reviewed		4
Correct Cases	4	#####
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 02

Cases Reviewed	497
Correct Cases	429 86.32%
Error Cases	68 13.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	1.41%	10.29%
C REPORTED INFORMATION NOT ACTED UPON	12	2.41%	17.65%
D POLICY INCORRECTLY APPLIED	8	1.61%	11.76%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.20%	1.47%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.40%	2.94%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.60%	4.41%
I INCORRECT CALCULATIONS	13	2.62%	19.12%
J DATA ENTRY ERROR	8	1.61%	11.76%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.20%	1.47%
N INCORRECT VERIFICATION USED	2	0.40%	2.94%
O CONFLICTING OR INSUFFICIENT INFO	11	2.21%	16.18%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	1.01%
SELF-EMPLOYMENT	10	2.01%
UNEARNED INCOME	20	4.02%
WAGES AND SALARIES	41	8.25%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1901

Cases Reviewed	29
Correct Cases	19 65.52%
Error Cases	10 34.48%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	10.00%
D POLICY INCORRECTLY APPLIED	2	6.90%	20.00%
I INCORRECT CALCULATIONS	6	20.69%	60.00%
J DATA ENTRY ERROR	1	3.45%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	7	24.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2401

Cases Reviewed		70
Correct Cases	64	91.43%
Error Cases	6	8.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.43%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	1.43%	16.67%
D POLICY INCORRECTLY APPLIED	2	2.86%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	16.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.43%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	3	4.29%
WAGES AND SALARIES	3	4.29%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2402

Cases Reviewed		52
Correct Cases	44	84.62%
Error Cases	8	15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.85%	25.00%
D POLICY INCORRECTLY APPLIED	1	1.92%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.92%	12.50%
I INCORRECT CALCULATIONS	2	3.85%	25.00%
J DATA ENTRY ERROR	1	1.92%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	1	1.92%	12.50%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	5	9.62%
WAGES AND SALARIES	3	5.77%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2403

Cases Reviewed		10
Correct Cases	8	80.00%
Error Cases	2	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	10.00%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	10.00%
WAGES AND SALARIES	1	10.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2404

Cases Reviewed		24
Correct Cases	24	#####
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2405

Cases Reviewed		35
Correct Cases	31	88.57%
Error Cases	4	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	2.86%	25.00%
J DATA ENTRY ERROR	1	2.86%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	5.71%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.86%
WAGES AND SALARIES	3	8.57%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2701

Cases Reviewed		35
Correct Cases	29	82.86%
Error Cases	6	17.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	5.71%	33.33%
D POLICY INCORRECTLY APPLIED	1	2.86%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.86%	16.67%
I INCORRECT CALCULATIONS	2	5.71%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	8.57%
WAGES AND SALARIES	4	11.43%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3601

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 03

Cases Reviewed	305
Correct Cases	265 86.89%
Error Cases	40 13.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.66%	5.00%
C REPORTED INFORMATION NOT ACTED UPON	6	1.97%	15.00%
D POLICY INCORRECTLY APPLIED	7	2.30%	17.50%
F INFORMATION DISCOVERED THROUGH SMUX	3	0.98%	7.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.66%	5.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.33%	2.50%
I INCORRECT CALCULATIONS	12	3.93%	30.00%
J DATA ENTRY ERROR	3	0.98%	7.50%
O CONFLICTING OR INSUFFICIENT INFO	4	1.31%	10.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	0.66%
SELF-EMPLOYMENT	2	0.66%
UNEARNED INCOME	16	5.25%
WAGES AND SALARIES	22	7.21%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0201

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2101

Cases Reviewed	25
Correct Cases	16 64.00%
Error Cases	9 36.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	11.11%
D POLICY INCORRECTLY APPLIED	1	4.00%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	11.11%
I INCORRECT CALCULATIONS	1	4.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	4	16.00%	44.44%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	5	20.00%
WAGES AND SALARIES	5	20.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2201

Cases Reviewed		35
Correct Cases	31	88.57%
Error Cases	4	11.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	8.57%	75.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	8.57%
WAGES AND SALARIES	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2202

Cases Reviewed		30
Correct Cases	30	#####
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2203

Cases Reviewed		40
Correct Cases	37	92.50%
Error Cases	3	7.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	2.50%	33.33%
J DATA ENTRY ERROR	1	2.50%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	1	2.50%
WAGES AND SALARIES	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 04

Cases Reviewed	154
Correct Cases	137 88.96%
Error Cases	17 11.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	1.30%	11.76%
D POLICY INCORRECTLY APPLIED	1	0.65%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	2	1.30%	11.76%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.65%	5.88%
I INCORRECT CALCULATIONS	2	1.30%	11.76%
J DATA ENTRY ERROR	1	0.65%	5.88%
O CONFLICTING OR INSUFFICIENT INFO	8	5.19%	47.06%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	0.65%
UNEARNED INCOME	9	5.84%
WAGES AND SALARIES	8	5.19%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1101

Cases Reviewed		60
Correct Cases	55	91.67%
Error Cases	5	8.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	3.33%	40.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.67%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.67%	20.00%
I INCORRECT CALCULATIONS	1	1.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	3.33%
WAGES AND SALARIES	3	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2001

Cases Reviewed	61
Correct Cases	55 90.16%
Error Cases	6 9.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	3	4.92%	50.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.64%	16.67%
I INCORRECT CALCULATIONS	1	1.64%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	1.64%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	5	8.20%
WAGES AND SALARIES	1	1.64%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2002

Cases Reviewed		67
Correct Cases	63	94.03%
Error Cases	4	5.97%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	5.97%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	4	5.97%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2003

Cases Reviewed		24
Correct Cases	23	95.83%
Error Cases	1	4.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	4.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 05

Cases Reviewed	212
Correct Cases	196 92.45%
Error Cases	16 7.55%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	6	2.83%	37.50%
F INFORMATION DISCOVERED THROUGH SMUX	4	1.89%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.94%	12.50%
I INCORRECT CALCULATIONS	2	0.94%	12.50%
J DATA ENTRY ERROR	1	0.47%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	1	0.47%	6.25%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	8	3.77%
WAGES AND SALARIES	8	3.77%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1001

Cases Reviewed		60
Correct Cases	59	98.33%
Error Cases	1	1.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	1.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	1.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1002

Cases Reviewed		5
Correct Cases	5	#####
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 06

Cases Reviewed		65
Correct Cases	64	98.46%
Error Cases	1	1.54%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	1.54%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	1.54%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1501

Cases Reviewed		61
Correct Cases	49	80.33%
Error Cases	12	19.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.64%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.64%	8.33%
D POLICY INCORRECTLY APPLIED	3	4.92%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.64%	8.33%
I INCORRECT CALCULATIONS	2	3.28%	16.67%
J DATA ENTRY ERROR	1	1.64%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	3	4.92%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	5	8.20%
SELF-EMPLOYMENT	2	3.28%
WAGES AND SALARIES	7	11.48%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1502

Cases Reviewed		23
Correct Cases	23	#####
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1503

Cases Reviewed	52
Correct Cases	44 84.62%
Error Cases	8 15.38%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	3.85%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	3	5.77%	37.50%
D POLICY INCORRECTLY APPLIED	1	1.92%	12.50%
I INCORRECT CALCULATIONS	1	1.92%	12.50%
J DATA ENTRY ERROR	1	1.92%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.85%
SELF-EMPLOYMENT	2	3.85%
UNEARNED INCOME	1	1.92%
WAGES AND SALARIES	4	7.69%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1505

Cases Reviewed		23
Correct Cases	21	91.30%
Error Cases	2	8.70%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.35%	50.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.35%
WAGES AND SALARIES	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1701

Cases Reviewed		55
Correct Cases	49	89.09%
Error Cases	6	10.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.82%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.82%	16.67%
N INCORRECT VERIFICATION USED	1	1.82%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	5.45%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	1.82%
WAGES AND SALARIES	5	9.09%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1702

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.53%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 08

Cases Reviewed	233
Correct Cases	202 86.70%
Error Cases	31 13.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	2.58%	19.35%
C REPORTED INFORMATION NOT ACTED UPON	4	1.72%	12.90%
D POLICY INCORRECTLY APPLIED	5	2.15%	16.13%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.43%	3.23%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.43%	3.23%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	3.23%
I INCORRECT CALCULATIONS	3	1.29%	9.68%
J DATA ENTRY ERROR	2	0.86%	6.45%
N INCORRECT VERIFICATION USED	1	0.43%	3.23%
O CONFLICTING OR INSUFFICIENT INFO	7	3.00%	22.58%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	7	3.00%
SELF-EMPLOYMENT	6	2.58%
UNEARNED INCOME	2	0.86%
WAGES AND SALARIES	19	8.15%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1202/3301

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3302

Cases Reviewed		25
Correct Cases	19	76.00%
Error Cases	6	24.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	12.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	8.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	12.00%
WAGES AND SALARIES	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 09

Cases Reviewed		55
Correct Cases	46	83.64%
Error Cases	9	16.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.82%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	4	7.27%	44.44%
F INFORMATION DISCOVERED THROUGH SMUX	3	5.45%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.82%	11.11%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	3.64%
UNEARNED INCOME	4	7.27%
WAGES AND SALARIES	3	5.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0901

Cases Reviewed		44
Correct Cases	38	86.36%
Error Cases	6	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.55%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.27%	16.67%
I INCORRECT CALCULATIONS	1	2.27%	16.67%
N INCORRECT VERIFICATION USED	1	2.27%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	16.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.27%
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	4	9.09%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0902

Cases Reviewed		31
Correct Cases	28	90.32%
Error Cases	3	9.68%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.23%	33.33%
N INCORRECT VERIFICATION USED	2	6.45%	66.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.23%
WAGES AND SALARIES	2	6.45%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0903

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	10.00%
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1601

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1602/1603

Cases Reviewed		23
Correct Cases	20	86.96%
Error Cases	3	13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.35%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.35%	33.33%
J DATA ENTRY ERROR	1	4.35%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.35%
WAGES AND SALARIES	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 10

Cases Reviewed	138
Correct Cases	121 87.68%
Error Cases	17 12.32%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	2.17%	17.65%
C REPORTED INFORMATION NOT ACTED UPON	3	2.17%	17.65%
D POLICY INCORRECTLY APPLIED	1	0.72%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.72%	5.88%
I INCORRECT CALCULATIONS	1	0.72%	5.88%
J DATA ENTRY ERROR	1	0.72%	5.88%
N INCORRECT VERIFICATION USED	3	2.17%	17.65%
O CONFLICTING OR INSUFFICIENT INFO	4	2.90%	23.53%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	1.45%
SELF-EMPLOYMENT	2	1.45%
UNEARNED INCOME	5	3.62%
WAGES AND SALARIES	9	6.52%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

1801/1802

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.13%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	25.00%
I INCORRECT CALCULATIONS	1	2.13%	25.00%
J DATA ENTRY ERROR	1	2.13%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.13%
SELF-EMPLOYMENT	1	2.13%
UNEARNED INCOME	1	2.13%
WAGES AND SALARIES	1	2.13%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
J DATA ENTRY ERROR	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3001

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	5	25.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3003

Cases Reviewed		30
Correct Cases	24	80.00%
Error Cases	6	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	6.67%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3004

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 12

Cases Reviewed		70
Correct Cases	57	81.43%
Error Cases	13	18.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	5.71%	30.77%
D POLICY INCORRECTLY APPLIED	2	2.86%	15.38%
F INFORMATION DISCOVERED THROUGH SMUX	2	2.86%	15.38%
I INCORRECT CALCULATIONS	3	4.29%	23.08%
O CONFLICTING OR INSUFFICIENT INFO	2	2.86%	15.38%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	7	10.00%
WAGES AND SALARIES	5	7.14%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0101

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
N INCORRECT VERIFICATION USED	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3101/3102

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	4.35%	50.00%
I INCORRECT CALCULATIONS	1	4.35%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.70%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 13

Cases Reviewed		45
Correct Cases	38	84.44%
Error Cases	7	15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	28.57%
D POLICY INCORRECTLY APPLIED	1	2.22%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	14.29%
I INCORRECT CALCULATIONS	2	4.44%	28.57%
N INCORRECT VERIFICATION USED	1	2.22%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	3	6.67%
WAGES AND SALARIES	4	8.89%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

2301

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0302

Cases Reviewed	50
Correct Cases	34 68.00%
Error Cases	16 32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	6.25%
D POLICY INCORRECTLY APPLIED	1	2.00%	6.25%
F INFORMATION DISCOVERED THROUGH SMUX	3	6.00%	18.75%
I INCORRECT CALCULATIONS	1	2.00%	6.25%
J DATA ENTRY ERROR	3	6.00%	18.75%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	6	12.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	4	8.00%
WAGES AND SALARIES	10	20.00%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

0303

Cases Reviewed		60
Correct Cases	50	83.33%
Error Cases	10	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	6.67%	40.00%
D POLICY INCORRECTLY APPLIED	2	3.33%	20.00%
I INCORRECT CALCULATIONS	1	1.67%	10.00%
J DATA ENTRY ERROR	1	1.67%	10.00%
N INCORRECT VERIFICATION USED	1	1.67%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.67%	10.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	3.33%
UNEARNED INCOME	3	5.00%
WAGES AND SALARIES	5	8.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 15

Cases Reviewed	110
Correct Cases	84 76.36%
Error Cases	26 23.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	5	4.55%	19.23%
D POLICY INCORRECTLY APPLIED	3	2.73%	11.54%
F INFORMATION DISCOVERED THROUGH SMUX	3	2.73%	11.54%
I INCORRECT CALCULATIONS	2	1.82%	7.69%
J DATA ENTRY ERROR	4	3.64%	15.38%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.91%	3.85%
N INCORRECT VERIFICATION USED	1	0.91%	3.85%
O CONFLICTING OR INSUFFICIENT INFO	7	6.36%	26.92%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	2.73%
SELF-EMPLOYMENT	2	1.82%
UNEARNED INCOME	7	6.36%
WAGES AND SALARIES	15	13.64%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3402

Cases Reviewed		44
Correct Cases	35	79.55%
Error Cases	9	20.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.27%	11.11%
D POLICY INCORRECTLY APPLIED	3	6.82%	33.33%
I INCORRECT CALCULATIONS	3	6.82%	33.33%
M INFORMATION DISCOVERED THROUGH THE W	1	2.27%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	1	2.27%	11.11%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.55%
SELF-EMPLOYMENT	1	2.27%
UNEARNED INCOME	2	4.55%
WAGES AND SALARIES	4	9.09%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3403

Cases Reviewed		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	25.00%
I INCORRECT CALCULATIONS	4	13.33%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	1	3.33%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

3404

Cases Reviewed		75
Correct Cases	67	89.33%
Error Cases	8	10.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	25.00%
I INCORRECT CALCULATIONS	3	4.00%	37.50%
J DATA ENTRY ERROR	2	2.67%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.33%
SELF-EMPLOYMENT	2	2.67%
UNEARNED INCOME	1	1.33%
WAGES AND SALARIES	5	6.67%

SNAP Targeted Review Monthly Totals

Review Month 6/2016

SSP Branches

SSP Dist 16

Cases Reviewed	149
Correct Cases	124 83.22%
Error Cases	25 16.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.34%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	3	2.01%	12.00%
D POLICY INCORRECTLY APPLIED	3	2.01%	12.00%
I INCORRECT CALCULATIONS	10	6.71%	40.00%
J DATA ENTRY ERROR	2	1.34%	8.00%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.67%	4.00%
O CONFLICTING OR INSUFFICIENT INFO	4	2.68%	16.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	2.68%
SELF-EMPLOYMENT	4	2.68%
UNEARNED INCOME	6	4.03%
WAGES AND SALARIES	13	8.72%